INVOICE 84892A

Date	Destination	Aircraft Used	Reg. #	No. Of Pax.	Pax. Name	Pilot Names	Fuel Surcharge	Landing Fees & Delce	Crew LogOff / Overnight	Dom. Seg. Tax	Flight / Billing Hours	Hourly Rate	Billing Amount
12/1/2022	LBE MGW CRW CLT CRW MGW LBE	N141GA	Gulfstream 280	10	Dr. G. Gee, S. Biller, C. Riley, R. Hanshaw, V. Criss, J. Woodrum, B. Smith, E. Tarr, S. Hombuckle, A. Semenik	M. Stewardson, J. Kilkeary	2,832.36	1,265.90	155,00	72.00	3.4	4,864.00	16,537.60
12/4/2022	LBE MGW DTO MGW LBE	N674PP	Citation Latitude	6	Dr, G., Gee, L. Erickson, H. Baker, W. Baker, A. Baker, R. Baker	J. Hinely, J. Allison	4,154.80	180.00	155.00		5.8	4,089.75	23,720,55
12/5/2022	LBE MGW DTO LBE	N468CE	Challenger 350	4	W. Baker, H. Baker, A. Baker, R. Baker	D. Zmuda, J. Hinely	3,585.80	120.00	155.00		5.2	4,864.00	25,292.80
12/7/2022	LBE MGW TEB LBE	N30EK	Citation Excel	2	Dr. G. Gee, L. Erickson	D. Bucci, R. Golobish	1,552.32	577.60	155.00		2.4	3,472.25	8,333,40
12/8/2022	LBE TEB MGW LBE	N369MN	Citation CJ3	2	Dr. G. Gee, L. Erickson	J. Walters, D. McQuaide	1,211.76	465.75	155.00		2.4	2,788.25	6,691.80
12/9/2022	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	4	Dr. G. Gee, J. Hoyer, T. Mollohan, A. Rezai	J. Morgan, C. Coleman	868,56	379,09	155.00		2.0	2,788,25	5,576.50
12/10/2022	LBE MGW BKW MGW LBE	N30EK	Citation Excel	2	Dr. G. Gee, T. Mollohan	D. Bucci, D. Allen	1,536.48	160.00	155.00		2.0	3,472.25	6,944.50
12/12/2022	LBE MGW CRW MGW LBE	N369MN	Citation CJ3	4	C. Marsh, J. Hoyer, J. Coben, B. Ramsey	J. Walters, D. McQuaide	1,008.48	367.35	155,00		2.5	2,788.25	6,970.63
12/13/2022	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	4	C. Marsh, J. Hoyer, J. Coben, B. Ramsey	J.Morgan, D. McQuaide	896.28	379.09	155,00		2.0	2,788.25	5,576.50
12/15/2022	LBE MGW CRW MGW LBE	N40WV	Citation CJ3	3	Dr. G. Gee, T. Mollohan, L. Mollohan	J. Walters, C. Coleman	713,79	379.09	155.00		2.0	2,788.25	5,576.50
12/19/2022	LBE AFJ CRW LBE	N6NY	Citation CJ4	1	J. Coben	J. Morgan, C. Coleman	720.90	359.68	155.00		2.0	2,897.50	5,795.00
12/22/2022	LBE CRW PIT LBE	N40WV	Citation CJ3	1	J. Coben	j. Walters, C. Coleman	856.54	421.11	155.00		2.0	2,788.25	5,576.50
						*Sub Total	19,938.07	5,054.66	1,860.00	72_00	33.7		122,592.28
									Flight Charges				122,592,28
									Landing, Parking and Ramp Fees				5,054,66
									Overnight Crew Per Diem				1,860.00
									Fuel Cost Adjustment				19,938.07
						-			Domestic Segment Fees				72.00
									*Federal Excise Tax Net Due				11,208.38
					1				Mer Dife				160,725,39

ITEMIZED MONTHLY INVOICE